



Travel

Your Itinerary

2014

Locator: **FOOZNW**Date: **May 28, 2014**

Traveler **GAVIN P SHEA**
FBI
 Customer Number **Q31294J**
 Agent **63**

TICKET PURCHASE WITH CA. . . .5511
 *THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
 *NAME/INVOICE AND TICKET NUMBERS APPEAR
 *IN THE PRICING BOX

 AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY
 ARE BILLED TO AN INDIVIDUALLY BILLED ACCOUNT

Thursday, May 29, 2014Confirmation **FOOZNW****Flight AMERICAN AIRLINES 119**

DEPARTURE
NEW YORK JFK, NY
8:29 AM, May 29, 2014

ARRIVAL
DALLAS/F.WORTH, TX
11:14 AM, May 29, 2014

Status	Confirmed
Class	Coach Class - G
Duration	03:45 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Reserved Seats	22C (Aisle)
Notes	DEP-TERMINAL 8 ONEWORLD

Thursday, May 29, 2014Confirmation **61727505****Hotel CROWNE PLAZA DALLAS DOWNTOWN**

LOCATION
1015 ELM STREET
DALLAS, TX US 75202

CONTACT
Tel 1-214-742-5678
Fax 1-214-744-6167

Reserved For	GAVIN P SHEA
Status	Confirmed
Check-In	May 29, 2014
Check-Out	May 31, 2014
Number of Rooms	1
Rate	USD 99.00/night
Cancellation Policy	Cancel by 6PM
Directions	DALLAS LOVE FIELD

Saturday, May 31, 2014Confirmation **HVZ2YB****Flight DELTA AIR LINES INC 3324**

DEPARTURE
DALLAS/F.WORTH, TX
10:37 AM, May 31, 2014

ARRIVAL
NEW YORK JFK, NY
3:19 PM, May 31, 2014

Status	Confirmed
Class	Coach Class - L
Duration	03:42 (Non-stop)
Equipment	CR9
Meal Service	Refreshment For Purchase
Notes	DEP-TERMINAL E

ARR-TERMINAL 2

*DFW-JFK OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SHEA GAVIN P	:297676/0017455298723/28MAY14					
Total Amount						

Form of Payment: CAXXXXXXXXXXX5511

GENERAL INFORMATION

 *****TO BOOK RESERVATIONS ONLINE PLEASE VISIT*****
 *****CWTSATOTRAVEL.COM*****

.....
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

.....
 TRANSACTION FEES ARE NONREFUNDABLE

.....
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....
 GOVERNMENT ISSUED ID IS REQUIRED

.....
 FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM
 PLEASE GO TO WWW.TSA.GOV

.....
 DON'T FORGET TO CALL THE VACATION CENTER
 AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION....
 GO TO SATOVACATIONS.COM TODAY
 AND SIGN UP FOR THE VACATION NEWSLETTER.....

.....
 THANK YOU FOR USING CWTSATOTRAVEL
YOUR REFERENCE CODE IS *** SABRE OV4C

 PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS
 TOLL FREE NUMBER 800-696-7286 MON-FRI 700A-700P CST
 FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN
 24 HOURS CALL 1-800-696-7286 AND PRESS OPTION 1

.....
 ****IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE***
 ***** CALL COLLECT TO 210-877-3362 *****

 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
 RELATED TO YOUR FLIGHT.

.....
 ***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**



SatotTravel.

Your Itinerary

Trip on May 30, 2014

Locator: IJMXGE

Date: May 30, 2014

Traveler **GAVIN P SHEA**
 FBI
 Customer Number Q31294J
 Agent 89

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Friday, May 30, 2014

Confirmation IJMXGE



Flight AMERICAN AIRLINES 1138

DEPARTURE
DALLAS/F.WORTH, TX
11:35 AM, May 30, 2014

ARRIVAL
NEW YORK LGA, NY
4:00 PM, May 30, 2014

Status	Confirmed
Class	Coach Class - G
Duration	03:25 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Notes	ARR-TERMINAL B ONEWORLD SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SHEA GAVIN P	:298889/0017455779485/30MAY14					213.00
					Total Amount	213.00

Form of Payment: CAXXXXXXXXXXX5511

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